

**INVOICE NO.**

NC972783

**INVOICE DATE**

5/24/2018

**BILL CYCLE**

201805

**INVOICE DUE DATE**

6/24/2018

STRATEGIC MEDIA SERVICES  
1023 31ST STREET N W  
4TH FLOOR  
WASHINGTON, DC 20007

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	446	BILL SCHUETTE FOR GOVENOR-NCC-MI	24695

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC573826	Grand Rapids	TV	\$5,481.00	39	39

**INVOICE NOTES**

PRI:NP=4;IP=5 62513928 Bill Schu

Gross Advertising Total	\$5,481.00
Agency Commission	(\$822.15)
Rep Commission	(\$605.65)
<b>Net Advertising Total</b>	<b>\$4,053.20</b>

**Terms:** Net 30 Days  
**Mail to:** COMCAST SPOTLIGHT  
12964 COLLECTIONS CENTER  
DRIVE  
CHICAGO, IL 60693

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## AFFIDAVIT

**Product:**

Estimate No: 3552

Campaign No:

Comcast Order No: NC573826

TIM Est No: 1207694

AE Name: NCC - MI WASH DC

Market: Grand Rapids

Contract Type: Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1276421	BSMI5118H	GR INTERCONNECT/6625	FXNC	9	\$1,309.00
NE1291422	BSMI51518H	GR INTERCONNECT/6625	FXNC	30	\$4,172.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	GR INTERCONNECT/6625	NE1276421	9	\$1,309.00
FXNC	GR INTERCONNECT/6625	NE1291422	30	\$4,172.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-14-18	FXNC	GR INTERCONNECT/6625	6:52AM	BSMI5118H	30	1	\$98.00	
5-14-18	FXNC	GR INTERCONNECT/6625	8:51AM	BSMI5118H	30	1	\$98.00	
5-14-18	FXNC	GR INTERCONNECT/6625	6:47PM	BSMI5118H	30	3	\$112.00	
5-14-18	FXNC	GR INTERCONNECT/6625	9:46PM	BSMI5118H	30	4	\$231.00	
5-15-18	FXNC	GR INTERCONNECT/6625	6:53AM	BSMI5118H	30	1	\$98.00	
5-15-18	FXNC	GR INTERCONNECT/6625	8:53AM	BSMI5118H	30	1	\$98.00	
5-15-18	FXNC	GR INTERCONNECT/6625	6:49PM	BSMI5118H	30	3	\$112.00	
5-15-18	FXNC	GR INTERCONNECT/6625	9:47PM	BSMI5118H	30	4	\$231.00	
5-15-18	FXNC	GR INTERCONNECT/6625	10:52PM	BSMI5118H	30	4	\$231.00	
5-16-18	FXNC	GR INTERCONNECT/6625	6:52AM	BSMI51518H	30	1	\$98.00	
5-16-18	FXNC	GR INTERCONNECT/6625	8:52AM	BSMI51518H	30	1	\$98.00	
5-16-18	FXNC	GR INTERCONNECT/6625	11:53AM	BSMI51518H	30	2	\$91.00	
5-16-18	FXNC	GR INTERCONNECT/6625	6:45PM	BSMI51518H	30	3	\$112.00	
5-16-18	FXNC	GR INTERCONNECT/6625	8:46PM	BSMI51518H	30	4	\$231.00	
5-16-18	FXNC	GR INTERCONNECT/6625	9:48PM	BSMI51518H	30	4	\$231.00	
5-16-18	FXNC	GR INTERCONNECT/6625	10:52PM	BSMI51518H	30	4	\$231.00	
5-17-18	FXNC	GR INTERCONNECT/6625	6:51AM	BSMI51518H	30	1	\$98.00	
5-17-18	FXNC	GR INTERCONNECT/6625	8:52AM	BSMI51518H	30	1	\$98.00	
5-17-18	FXNC	GR INTERCONNECT/6625	10:51PM	BSMI51518H	30	4	\$231.00	
5-18-18	FXNC	GR INTERCONNECT/6625	6:51AM	BSMI51518H	30	1	\$98.00	
5-18-18	FXNC	GR INTERCONNECT/6625	8:52AM	BSMI51518H	30	1	\$98.00	
5-18-18	FXNC	GR INTERCONNECT/6625	4:52PM	BSMI51518H	30	3	\$112.00	
5-19-18	FXNC	GR INTERCONNECT/6625	11:50AM	BSMI51518H	30	2	\$91.00	
5-19-18	FXNC	GR INTERCONNECT/6625	1:48PM	BSMI51518H	30	5	\$91.00	
5-19-18	FXNC	GR INTERCONNECT/6625	2:52PM	BSMI51518H	30	2	\$91.00	
5-19-18	FXNC	GR INTERCONNECT/6625	4:53PM	BSMI51518H	30	3	\$112.00	
5-19-18	FXNC	GR INTERCONNECT/6625	6:49PM	BSMI51518H	30	3	\$112.00	
5-19-18	FXNC	GR INTERCONNECT/6625	8:48PM	BSMI51518H	30	4	\$231.00	
5-19-18	FXNC	GR INTERCONNECT/6625	9:50PM	BSMI51518H	30	4	\$231.00	
5-20-18	FXNC	GR INTERCONNECT/6625	6:50AM	BSMI51518H	30	1	\$98.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-20-18	FXNC	GR INTERCONNECT/6625	8:51AM	BSMI51518H	30	1	\$98.00	
5-20-18	FXNC	GR INTERCONNECT/6625	11:48AM	BSMI51518H	30	2	\$91.00	
5-20-18	FXNC	GR INTERCONNECT/6625	1:49PM	BSMI51518H	30	2	\$91.00	
5-20-18	FXNC	GR INTERCONNECT/6625	2:43PM	BSMI51518H	30	2	\$91.00	
5-20-18	FXNC	GR INTERCONNECT/6625	4:51PM	BSMI51518H	30	3	\$112.00	
5-20-18	FXNC	GR INTERCONNECT/6625	6:52PM	BSMI51518H	30	3	\$112.00	
5-20-18	FXNC	GR INTERCONNECT/6625	8:43PM	BSMI51518H	30	4	\$231.00	
5-20-18	FXNC	GR INTERCONNECT/6625	9:45PM	BSMI51518H	30	4	\$231.00	
5-20-18	FXNC	GR INTERCONNECT/6625	10:48PM	BSMI51518H	30	4	\$231.00	
							<b>Order# NC573826 Total: \$5,481.00</b>	



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BILL CYCLE

201805

## BILL TO

STRATEGIC MEDIA SERVICES  
1023 31ST STREET N W  
4TH FLOOR  
WASHINGTON, DC 20007

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	446	BILL SCHUETTE FOR GOVENOR- NCC-MI	24695

**Terms:** Net 30 Days**Phone:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT  
12964 COLLECTIONS CENTER  
DRIVE**Note:** Ask\_BusOps@cable.comcast.  
com

CHICAGO, IL 60693

**Special Note:** To make a secure credit card payment, log into [www.comcastinvoices.com](http://www.comcastinvoices.com) to register for an account.

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**Net Balance Due****\$4,053.20**

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